

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue . Indianapolis, IN 46204

(800) 451-6027 · (317) 232-8603 · www.idem.IN.gov

Fric.J. Holcomb Governor

Bruno Pigott Commissioner

VIA ELECTRONIC MAIL

February 17, 2017

Mr. C. Brent Boyle Triad Mining, Inc. 1216 E. County Road 900 S. Oakland City, Indiana 47660

Dear Mr. Boyle:

Re: Modification Request for

NPDES General Permit No. ING040189

IDNR Permit No. S-0344

Triad Mining, Inc. - Hurricane Creek Mine Rural Route 1, south of Patoka River and east of N. County Road 1150 E.

North of Oakland City, Indiana

Gibson County

Your NPDES permit Notice of Intent letter received on December 22, 2016, requesting modification of the above-referenced general permit coverage, has been reviewed. The materials request the following changes to your coverage:

Existing outfall 002 (latitude 38°, 21', 47", longitude -87°, 20', 19", discharging to an unnamed tributary to South Fork) is to be dropped from coverage; and

Existing outfalls 001 (latitude 38°, 22', 25", longitude -87°, 20', 15", discharging to an unnamed tributary to Hurricane Creek), and 004 (latitude 38°, 22', 34", longitude -87°, 20', 35", discharging to an unnamed tributary to South Fork) are to be changed to Post Mining mine drainage status.

We have reviewed the NOI and have determined that the mining activities associated with the requests are not the result of any new or expanded permitted mining operations. Mining activity is a process of sequential coal removal and reclamation and as mining progresses and reclamation follows these activities will not result in any anticipated discharges to a receiving stream. We have determined that there will not be a new or increased loading of pollutants into the receiving stream(s), therefore the approval of this modification of coverage is in compliance with the antidegradation standards at 327 IAC 2-1.3.

The request has been processed in accordance with Section 402 and 405 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251, et seq.), and IDEM's permitting authority under IC 13-15. We have been in contact with representatives of the IDNR in Jasonville, Indiana who have confirmed the in the NOI that mining and reclamation activities are complete above the sediment basins of Outfall 001 and Outfall 004, and that the areas have been seeded and are stable. They have further confirmed that the areas above Outfall 002 are stable and in a permanent grass cover or are being farmed with standard conservation practices for the past two years. They concur, as does our office, that these requests may therefore be granted. Coverage for the facility will now include all outfalls listed on the first table of Attachment 1 to this correspondence.





Mr. C. Brent Boyle Page 2

The NPDES general permit coverage number assigned to this facility in the previous approval will continue to apply. Reporting is to be done using the federal Discharge Monitoring Report (DMR) form and the state Monthly Monitoring Report (MMR) form. The MMR form can be found on the internet at http://www.in.gov/idem/cleanwater/2396.htm. Both the state and federal forms need to be completed and submitted on a routine basis. Please note that IDEM will no longer accept paper DMR or MMR forms. All NPDES permit holders are required to submit their monitoring data to IDEM using NetDMR. Please contact Helen Demmings at (317) 232-8815 if you would like more information on NetDMR. Information is also available on our website at http://IN.gov/idem/cleanwater/2422.htm

This modification shall be deemed effective on <u>February 1, 2017</u>, unless a person aggrieved or adversely affected by the acceptance appeals this decision. Coverage under 327 IAC 15-7 for all remaining outfalls remains effective, and will expire on <u>August 31, 2017</u>. In order to receive authorization to discharge beyond the date of expiration, the permittee shall submit such information and forms as required by the Indiana Department of Environmental Management no later than ninety (90) days prior to the date of expiration.

Please note that IDEM shall serve notice of its decision to accept your facility for coverage under the general permit in accordance with the requirements of 327 IAC 5-3-14. It should also be noted that any appeal must be filed under procedures outlined in IC 13-15-6, IC 4-21.5, and the enclosed Public Notice. The appeal must be initiated by filing a petition for administrative review with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the emailing of an electronic copy of this letter or within eighteen (18) days of the mailing of this letter. A copy must also be served upon IDEM. Addresses are:

Director
Office of Environmental Adjudication
Indiana Government Center North
Room 501
100 North Senate Avenue
Indianapolis, IN 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
Room 1301
100 North Senate Avenue
Indianapolis, IN 46204

The Office of Environmental Adjudication will provide parties who request review of this approval with notice of prehearing conferences, preliminary hearings, hearing, and stays or orders disposing of all proceedings. Nonparties may receive such notices without intervening and formally becoming parties in the proceeding by requesting copies of such notices from the Office of Environmental Adjudication.

If you have any questions regarding this letter, please contact Ms. Sheri L. Jordan of our office at (317) 232-8703.

Sincerely,

Catherine Hess, Chief Permits Administration Section Office of Water Quality

Contherine Hess

SIj/

Attachment

CC: Gibson County Health Department
D. Edward Brown, Triad Mining, LLC
IDNR, Division of Reclamation

ATTACHMENT 1

Triad Mining, Inc. - Hurricane Creek Mine

NPDES PERMIT NO. ING040189

IDNR PERMIT NO. S-0344

EFFECTIVE DATE: February 1, 2017

OUTFALLS PERMITTED FOR THIS FACILITY

OUTFALL	DNR BASIN	LATITUDE	LONGITUDE	MINE DRAINAGE STATUS	RECEIVING WATER
001*	S-344 SP01	38°, 22', 25"	-87°, 20', 15"	Post-Mining	Unnamed tributary to Hurricane Creek
004	S-344 SP04	38°, 22', 34"	-87°, 20', 35"	Post-Mining	Unnamed tributary to South Fork

^{*} Denotes an outfall whose coordinates were changed to reflect its actual constructed location

The following outfalls have been removed from coverage:

002 *	S-344 SP02	38°, 21', 47"	-87°, 20', 19"	Fully Reclaimed	Unnamed tributary to South Fork
003	S-344 SP03	38°, 22', 01"	-87°, 21', 05"	Fully reclaimed	Hurricane Creek
005**	S-344 SP05	38°, 22', 44"	-87°, 21', 08"	Never Constructed	Unnamed tributary to South Fork
006**	S-344 SP06	38°, 22', 03"	-87°, 20', 48"	Never Constructed	Unnamed tributary to Hurricane Creek
007**	S-344 SP07	38°, 22', 15"	-87°, 20', 05"	Never Constructed	Unnamed tributary to South Fork
008	S-344 SP08	38°, 21', 55"	-87°, 20', 49"	Fully reclaimed	Unnamed tributary to Hurricane Creek

^{**} Denotes an unconstructed outfall

STATE OF INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

PUBLIC NOTICE NO. 2017 - 2D -GP

DATE OF NOTICE: February 17, 2017

The Office of Water Quality approves the following for NPDES GENERAL PERMIT coverage.

MODIFICATION

TRIAD MINING – HURRICANE CREEK MINE, Permit No. ING040189, GIBSON COUNTY, Oakland City, IN. This modification is being issued because the facility is deleting 1 outfall and changing mine drainage status on 2 outfalls. The Notice of Intent (NOI) letter submitted complies with the requirements in 327 IAC 15-7, Facilities Engaged in Mining of Coal, Coal Processing and Reclamation Activities. Permit Writer: Sheri Jordan at 317/232-8703.

Notice of Right to Administrative Review

If you wish to challenge this permit, you must file a Petition for Administrative Review with the Office of Environmental Adjudication (OEA), and serve a copy of the petition upon IDEM. The requirements for filing a Petition for Administrative Review are found in IC 4-21.5-3-7, IC 13-15-6-1 and 315 IAC 1-3-2. A summary of the requirements of these laws is provided below.

A Petition for Administrative Review must be filed with the Office of Environmental Adjudication (OEA) within fifteen (15) days of the issuance of this notice (eighteen (18) days if you received this notice by U.S. Mail), and a copy must be served upon IDEM. Addresses are:

Director
Office of Environmental Adjudication
Indiana Government Center North
Room 501
100 North Senate Avenue
Indianapolis, Indiana 46204

Commissioner
Indiana Department of Environmental Management
Indiana Government Center North
Room 1301
100 North Senate Avenue
Indianapolis, Indiana 46204

The petition must contain the following information:

- 1. The name, address and telephone number of each petitioner.
- 2. A description of each petitioner's interest in the permit.
- 3. A statement of facts demonstrating that each petitioner is:
 - a. a person to whom the order is directed;
 - b. aggrieved or adversely affected by the permit; or
 - c. entitled to administrative review under any law.
- 4. The reasons for the request for administrative review.
- 5. The particular legal issues proposed for review.
- 6. The alleged environmental concerns or technical deficiencies of the permit.
- 7. The permit terms and conditions that the petitioner believes would be appropriate and would comply with the law.
- 8. The identity of any persons represented by the petitioner.
- 9. The identity of the person against whom administrative review is sought.
- 10. A copy of the permit that is the basis of the petition.
- 11. A statement identifying petitioner's attorney or other representative, if any.

Failure to meet the requirements of the law with respect to a Petition for Administrative Review may result in a waiver of your right to seek administrative review of the permit. Examples are:

- 1. Failure to file a Petition by the applicable deadline;
- 2. Failure to serve a copy of the Petition upon IDEM when it is filed; or
- 3. Failure to include the information required by law.

If you seek to have a permit stayed during the administrative review, you may need to file a Petition for a Stay of Effectiveness. The specific requirements for such a Petition can be found in 315 IAC 1-3-2 and 315 IAC 1-3-2.1.

Pursuant to IC 4-21.5-3-17, OEA will provide all parties with notice of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action. If you are entitled to notice under IC 4-21.5-3-5(b) and would like to obtain notices of any pre-hearing conferences, preliminary hearings, hearings, stays, or orders disposing of the review of this action without intervening in the proceeding you must submit a written request to OEA at the address above.

If you have procedural or scheduling questions regarding your Petition for Administrative Review you may contact the Office of Environmental Adjudication at (317) 232-8591 or see OEA's website at http://www.in.gov/oea.



701h DFC 22 December 13, 2016

Indiana Department of
Environmental Management
Office of Water Quality – Mail Code 65-42
NPDES Permits Section
100 North Senate Avenue
Indianapolis, IN 46204-2251

ATTN: Ms. Sheri Jordon

RE: Hurricane Creek Mine, #S-344

Modification of NPDES Permit No. ING040189

Dear Ms. Jordon,

Please be advised that Triad Mining, LLC, is submitting a Notice of Intent (NOI) letter to comply with 327 IAC 15-7, for Facilities Engaged in Mining of Coal, Coal Processing and Reclamation Activities.

This NOI requests a modification of Permit ING040189. The following are the proposed modifications for your review:

- 1. Email information for D. Edward Brown has been changed to our new email addresses, ebrown@blackhawkmining.com.
- 2. Proposed deletion of outfall 002 and status change of 001 and 004 to post mine status.

If you need any additional information concerning this matter, please contact me via email or at the telephone number listed below.

C. Brent Boyle

Sincerety

Triad Mining, LLC

Attach Cc: file

Ms. Jamie Brown, IDNR, Division of Reclamation



Indiana Department of Environmental Management

NPDES General Permit Notice of Intent (NOI) Letter Submittal Application
327 IAC 15-7 Facilities Engaging in Mining of Coal, Coal Processing and Reclamation Activities

I.PUR	POSE OI	r Submi	TTAL:	
				ing permit number and reason for modification if
28 (3848)	a de la companya de			ets if they are needed.
NEW	*RENEW	MODIFY	EXISTING PERMIT NO.	IF MODIFICATION WHAT IS CHANGING
		XX	ING040189	Deleting outfall 002 and the drainage
				status of outfall 001 and 004.

II. GENERAL INFORMA Complete all boxes in sec permit. Complete boxes i	tions a ar n sections	a, d, e, f,	g, h, a	nd i or	person wh	o is to /A for	receive non-appli	the cable as				
they apply for the facili	Contraction of anticipation and a second	né permit is	to apply e FACILI COI	TÝ SIC	f FACILITY	COUNTY	g DNR FACILITY NUMBER					
Triad Mining, LLC - A	.ttn. C. Bre	nt Boyle	12	<u>21</u>	Gibs	<u>on</u>	<u>#S-344</u>					
b. APPLICANT'S COMPANY AND CO	OMPLETE MAI	LING ADDRESS	h. LATITU	DE AND L	ONGITUDE OF	APPROXI	MATÉ FACIL	ITY CENTER:				
COMPANY NAME Triad Mining, LLC				Latitud	le		L <u>ongitude</u>					
STREET ADDRESS 1216 E County Road 900 S	_		N38	minute 21	second 57	degree W87	minute 20	Second 52				
CITY Oakland City	STATE IN	ZIPCODE 47660						2				
C. FACILITY NAME			i. FACILITY TOWNSHIP, RANGE, SECTION, QUARTER SECTION									
	erick parties and the control of		Townsh	ip	Range	Secti	on C	uartersection				
Hurricane Creek Mine												
			2 Sou	th	8 West	5,6,7	& 8					
			1 Sou		8West	31	į.					
d facility mailing address			j. FACILIT	Y PHYSIC	AL LOCATION	IF DIFFER	ENT FROM I	d= S				
STREET ADDRESS		47 	STREET AI	DDRESS				m. galanting property destroyed				
1216 E County Road 900 S.			12478 E	ast 75 N	Torth			Annual Control of Cont				
CITY Oakland City	STATE IN	ZIP CODE 47660	<u>CITY</u> Oakland	City		STATIN		P CODE 7660				

III. CONTACT INFORMATION AUTHORIZE	D SIGNATORY								
This section applies to the responsible corpora Authorized to be responsible for all signatory 15-4-3 (g). Please complete all boxes or mark N	responsibilities for the facility under 327 TAC								
a. APPLICANT SIGNATORY CONTACT PERSON AND TITLE	d. ALTERNATE PERSON TO ANSWER QUESTIONS								
C. Brent Boyle Reclamation Engineer	D. Edward Brown, VP of Technical Services								
b. APPLICANT SIGNATORY CONTACT PERSON TELEPHONE	e: ALTERNATE PERSON'S TELEPHONE								
812-721-1299 Ext. 33	859-543-0515 Ext. 505								
© APPLICANT EMAIL ADDRESS	f. ALTERNATE PERSON'S EMAIL ADDRESS								
bboyle@blackhawkmining.com	ebrown@blackhawkmining.com								

2 of 4

IV. CONTACT INFORMATION OTHER:

DISCHARGE MONITORING REPORTS CONTACT AND MAILING INFORMATION	c. <u>CONTACT AND CO</u> C. Brent Boyle, T	MPANY NAME Triad Mining, LLC	
a. CONTACT TELEPHONE NUMBER 812-721-1299 Ext. 33	d. STREET ADDRESS 1216 E. County F		
b. <u>CONTACT EMAIL ADDRESS</u> bboyle@blackhawkmining.com	e. <u>CITY</u> Oakland City	f <u>STATE</u> <u>Indiana</u>	g ZIP CODE 47660
ANNUAL FEE AND FINANCIAL CONTACT AND BILLING ADDRESS	1	NTACT PERSON NAME n, Triad Mining, Ll	LC
h CONTACT TELEPHONE NUMBER 812-328-2117, Ext 30	k STREET ADDRESS 3228 Summit Squ	uare Place, Suite 18	30
i CONTACT EMAIL ADDRESS tsutton@blackhawkmining.com	1. CITY Lexington	m. <u>STATE</u> Kentucky	n. ZIP CODE 40509
OTHER CONTACT AND MAILING INFORMATION (SPECIFY BELOW)	q. <u>COMPANY AND CC</u>	NTACT PERSON NAME	
o. CONTACT TELEPHONE NUMBER	r. STREET ADDRESS		
p. <u>CONTACT EMAIL ADDRESS</u>	s. <u>CITY</u>	t. <u>STATE</u>	u. ZIP CODE

															I		

The purpose of this rule is to regulate wastewater discharges from surface mining, underground mining, and reclamation projects which utilize sedimentation basin treatment for pit dewatering and surface run-off and to require best management practices for storm water run-off.

Does this facility meet these requirements?

(please check one)

YES X

NO

Please provide a brief description of the facility operation that results in the discharge. You may attach additional sheets

The Hurricane Creek mining complex is a surface mining facility. Wastewater discharge associated with the mining of coal, coal processing and/or reclamation activities will occur.

a IDEM OUTFALL NO:	b, DNR BASIN NO	0.000 C	ritu			NGIT		e. DRY WEATHER BASE FLOW	f. MINE. DRAINAGE STATUS	g.Is this discharge to a STORM	h. Name of RECEIVING WATER OR IN gisYES name of OPERATOR OF MUNICIPAL STORM SEWER, AND
		deg	min	sec.	deg.	min	sec.			SEWER	WATER IT DISCHARGES TO
001*	SP01	<u>N</u> 38	22	25	<u>W</u> 87	20	<u>15</u>	0.00	Active, Alkal	Y/ <u>N</u>	UNT HURRICANE CREEK
002**	SP02	<u>N</u> 38	21	47	<u>W</u> <u>87</u>	<u>20</u>	19	0.00	Active, Alkal	Y/ <u>N</u>	UNT S. FORK
004*	SP04	<u>N</u> 38	<u>22</u>	34	<u>W</u> 87	20	35	0.00	Active, Alkal	Y/ <u>N</u>	UNT S, FORK
		-									
***************************************										,	

^{* -} Outfall Mine Drainage Status changed to POSTMINE.

^{** -} Delete.

VII.	OUTFALI is a reque	L INFOR	MATION F , DELETE,	OR MODIFICATIONS: Please provide the following of or CHANGE MINE DRAINAGE STATUS of one or more outfalls:
a IDEM OUTFALL NO:	b. DNR BASIN NO	c. DEL, ADD; or CHANGE	d DATE OF CHANGE	© REASON FOR THE CHANGE. EXPLAIN IN DETAIL AND ATTACH CONFIRMING. DOCUMENTATION IN THE FORM OF INSPECTORS REPORTS, LAB DATA, ETC.
002	SP02	<u>DELETE</u>	01/01/17	Mining and reclamation activities are complete above this outfall. Areas are stable and are in a permanent grass cover or are being farmed with standard conservation practices for at least the last two (2) years.
001	SP01	Change to POSTMINE Status	01/01/17	Change drainage status to Postmine Status. Mining and reclamation activities are complete above this outfall. This area has been seeded and stable and is in a permanent grass cover or is being farmed with standard conservation practices.
004	SP04	Change to POSTMINE Status	01/01/17	Change drainage status to Postmine Status. Mining and reclamation activities are complete above this outfall. This area has been seeded and stable and is in a permanent grass cover or is being farmed with standard conservation practices.

VIII. TOPOGRAPHICAL MAP

A topographical map must be submitted with this application. The map must include the following items:

- (A) the location of the coal mining operation, including contiguous facility property lines, shown clearly and identified by name and by mark;
- (B) the location of each numbered outfall shown clearly and identified by number and by mark;
- (C) the receiving streams and tributaries to them that each outfall discharges to shown clearly and identified by name;
- (D) any existing permanent structures or roads in the area shown clearly and identified by name.

See Attached.

IX. PROOF OF PUBLICATION

It is required that a public notice statement be published in a newspaper of largest circulation in the area where the discharge(s) will be occurring. This publication must be in the newpaper for a minimum of one day and must include the following language: (your facility name, address, address of the location of the discharging facility, and the streams receiving the discharge(s)) "is submitting a Notice of Intent letter to notify the Indiana Department of Environmental Management of our intent to comply with the requirement under 327 IAC 15-7 to discharge wastewater associated with the mining of coal, coal processing and /or reclamation activities. Any person aggrieved by this action may appeal in writing to the Environmental Law Judge of the Office of Environmental Adjudication for an adjudicatory hearing on the question of whether this facility should operate under this NPDES general permit rule. An appeal must be postmarked no later than fifteen (15) days from the date of this public notice. Such a written request for an adjudicatory hearing must:

- (A) state the name and address of the person making the request;
- (B) identify the interest of the person making the request;
- (C) identify any persons represented by the person making the request;
- (D) state with particularity the reasons for the request;
- (E) state with particularity the issues proposed for consideration at the hearing; and
- (F) state with particularity the reasons why the NPDES general permit rule should not be available to the discharger identified in this notice.

Any such request shall be mailed or delivered to:
Office of Environmental Adjudication
Indiana Government Center – North
100 North Senate Avenue, Room N501
Indianapolis, Indiana 46204

Not Applicable.

X. POTENTIALLY AFFECTED PERSONS FORM

Pursuant to IC 4-21.5 it is required that a Potentially Affected Person form be completed and submitted with this application. The form and instructions are attached. No New Parties

XI. REQUIRED FEES:

A \$50 application fee is required to be submitted with applications for new permits, permit modifications, and permit renewals in accordance with IC 13-18-20-12. In addition the \$500 annual fee is required to be submitted for NEW APPLICATIONS at the time of submitting the application.

Please list amount submitted \$ 50.00, attach to and submit with application. Checks or money orders shall be made payable to IDEM.

NOTIFICATION OF INDIANA DEPARTMENT OF NATURAL RESOURCES XII.

It is required in all circumstances that a copy of this application is sent to the Indiana Department of Natural Resources (IDNR) Division of Reclamation in Jasonville, Indiana.

Please forward a copy of this application as is required and identify the party to whom it was addressed and the date that it was mailed: Ms. Jamie Brown, December 19, 2016

CERTIFICATION STATEMENT

It is required by 327 IAC 15-4-3(g)(3) that the following statement shall be included in the application. The authorized signatory representative (as defined by 327 IAC 15-5-3(g)(2) and identified in item IIIa above) makes the following certification by signing and dating this section of the application below:

"I certify under penalty of law that this document and all its attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

C. Brent Boyle, Reclamation Engineer 812-721-1299 Ext. 33 Area Code and phone No. 12-19-16 Signature

Date signed

Submit completed form and attachments to the following address:

Indiana Department of Environmental Management Office of Water Quality - Mail Code 65-42 **NPDES Permits Section** 100 North Senate Avenue Indianapolis, Indiana 46204-2251

